

ST. DOMINIC VILLA

2375 SINSINAWA ROAD

HAZEL GREEN 53811

Phone: (608) 748-9814

Operated from 1/1 To 12/31 Days of Operation: 365

Operate in Conjunction with Hospital? No

Number of Beds Set Up and Staffed (12/31/03): 58

Total Licensed Bed Capacity (12/31/03): 58

Number of Residents on 12/31/03: 58

Ownership:

Highest Level License:

Operate in Conjunction with CBRF?

Title 18 (Medicare) Certified? Yes

Title 19 (Medicaid) Certified? Yes

Average Daily Census: 58

Non-Profit Corporation

Skilled

No

Yes

Yes

58

Services Provided to Non-Residents		Age, Gender, and Primary Diagnosis of Residents (12/31/03)				Length of Stay (12/31/03)		%	
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		8.6	
Supp. Home Care-Personal Care	No					1 - 4 Years		87.9	
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	0.0	More Than 4 Years		0.0	
Day Services	No	Mental Illness (Org./Psy)	10.3	65 - 74	5.2				
Respite Care	No	Mental Illness (Other)	1.7	75 - 84	17.2			96.6	
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	63.8				
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	13.8				
Congregate Meals	No	Cancer	0.0						
Home Delivered Meals	No	Fractures	0.0		100.0				
Other Meals	No	Cardiovascular	48.3	65 & Over	100.0				
Transportation	No	Cerebrovascular	5.2						
Referral Service	No	Diabetes	5.2	Gender	%				
Other Services	No	Respiratory	1.7						
Provide Day Programming for		Other Medical Conditions	27.6	Male	0.0				
Mentally Ill	No			Female	100.0				
Provide Day Programming for			100.0						
Developmentally Disabled	No				100.0				

Method of Reimbursement

		Medicare (Title 18)		Medicaid (Title 19)		Other		Private Pay		Family Care		Managed Care							
		No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	No.	%	Total Resi- dents	% Of All
Int. Skilled Care	0	0.0	0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0	0	0.0
Skilled Care	0	0.0	0	56	98.2	118	0	0.0	0	1	100.0	140	0	0.0	0	0	0.0	57	98.3
Intermediate	---	---	---	1	1.8	99	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	1	1.7
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Total	0	0.0	0	57	100.0	0	0	0.0	0	1	100.0	0	0	0.0	0	0	0.0	58	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/03				
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Percent Admissions from:		Activities of	%	% Needing Assistance of	% Totally	Total Number of
Private Home/No Home Health	53.8	Daily Living (ADL)	Independent	One Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	0.0	75.9	24.1	58
Other Nursing Homes	15.4	Dressing	1.7	69.0	29.3	58
Acute Care Hospitals	7.7	Transferring	19.0	55.2	25.9	58
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	15.5	27.6	56.9	58
Rehabilitation Hospitals	0.0	Eating	46.6	46.6	6.9	58
Other Locations	23.1	*****				
Total Number of Admissions	13	Continence	%	Special Treatments	%	
Percent Discharges To:		Indwelling Or External Catheter	1.7	Receiving Respiratory Care	8.6	
Private Home/No Home Health	0.0	Occ/Freq. Incontinent of Bladder	65.5	Receiving Tracheostomy Care	0.0	
Private Home/With Home Health	0.0	Occ/Freq. Incontinent of Bowel	37.9	Receiving Suctioning	0.0	
Other Nursing Homes	0.0			Receiving Ostomy Care	0.0	
Acute Care Hospitals	0.0	Mobility		Receiving Tube Feeding	0.0	
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	0.0	Receiving Mechanically Altered Diets	29.3	
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care		Other Resident Characteristics		
Deaths	100.0	With Pressure Sores	5.2	Have Advance Directives	100.0	
Total Number of Discharges		With Rashes	8.6	Medications		
(Including Deaths)	12			Receiving Psychoactive Drugs	43.1	

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Nonprofit %	Peer Group Ratio	Bed Size: 50-99 %	Peer Group Ratio	Licensure: Skilled %	Peer Group Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	94.0	1.06	88.0	1.14	88.1	1.13	87.4	1.14
Current Residents from In-County	100	77.2	1.30	72.9	1.37	69.7	1.44	76.7	1.30
Admissions from In-County, Still Residing	53.8	23.9	2.25	20.1	2.68	21.4	2.51	19.6	2.74
Admissions/Average Daily Census	22.4	101.9	0.22	129.5	0.17	109.6	0.20	141.3	0.16
Discharges/Average Daily Census	20.7	102.4	0.20	130.3	0.16	111.3	0.19	142.5	0.15
Discharges To Private Residence/Average Daily Census	0.0	39.2	0.00	52.2	0.00	42.9	0.00	61.6	0.00
Residents Receiving Skilled Care	98.3	96.3	1.02	93.7	1.05	92.4	1.06	88.1	1.12
Residents Aged 65 and Older	100	97.2	1.03	94.2	1.06	93.1	1.07	87.8	1.14
Title 19 (Medicaid) Funded Residents	98.3	64.2	1.53	66.3	1.48	68.8	1.43	65.9	1.49
Private Pay Funded Residents	1.7	25.9	0.07	21.6	0.08	20.5	0.08	21.0	0.08
Developmentally Disabled Residents	0.0	0.5	0.00	0.5	0.00	0.5	0.00	6.5	0.00
Mentally Ill Residents	12.1	38.5	0.31	36.2	0.33	38.2	0.32	33.6	0.36
General Medical Service Residents	27.6	20.1	1.37	21.5	1.28	21.9	1.26	20.6	1.34
Impaired ADL (Mean)	56.2	51.0	1.10	48.4	1.16	48.0	1.17	49.4	1.14
Psychological Problems	43.1	53.0	0.81	53.4	0.81	54.9	0.79	57.4	0.75
Nursing Care Required (Mean)	6.5	7.7	0.84	6.9	0.94	7.3	0.89	7.3	0.88